SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITE Offeror To Complete Block 12, 17, 23, 24, & 30						EMS 1. Requisition Number Page 1 Of 6							
2. Contract No. DAAE07-03-D-S					Order Number	r 5. Solicitation Number				6. Solici	6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name BERTRAM SCOTT				Telephone Number (No Collect Calls) 8. Offer (586) 574-6232				er Due Date/Local Time			
9. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-AQ-ATBD WARREN, MICHIGAN 48397-5000					Unrestric	10. This Acquisition Is Unrestricted Unless Block Is Marked X Set Aside: % For X See Schedule					12. Discount Terms NET 30 DAYS		
HTTP://CONTRACTING.TACOM.ARMY.MIL					X Small								
					8(A)	Disau	v Business	13b. Rat	ing DOA4		<u>*</u>		
					SIC:	SIC: 14. Meth				1	•		
e-mail: SCOTTB@T	CACOM.ARMY	.MIL	Code		Size Standar		D	RFC	IFB		RFP Code	S1403A	
SEE SCHEDU	LE		Code		DCMA C 1523 WE BLDG 20	HICAG ST CE		60004-24	151		Code	5110511	
Telephone No. 17. Contractor/Off	feror Co	ode 1CSL0	Facility	v	18a. Paymer	nt Will	l Be Made By	7			Code	HQ0339	
		F CLINTONVIL	, ,		DFAS -	COLUM	BUS CENTER		17.017.0			L	
SCHUTT INDUSTRIES OF CLINTONVILLE, WI INC. 185 INDUSTRIAL AVENUE CLINTONVILLE, WI. 54929-1164					P.O. BO	DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381							
Telephone No. 17b. Check If F	Remittance	Is Different An	ıd Put Sı	ıch	18b. Submit	Invoi	ces To Addre	ss Shown	In Block 18a Unle	ess Block l	Below Is Cl	hecked	
	Address In Offer 19. 20.					See	Addendum 21.	22.	23.			24.	
Item No.	Schedule Of Supplies/Services				rvices		Quantity	Unit	Unit Pric	Amount			
		SEE	SCHEDU	JLE									
(Attach Additional Sheets As Necessa					Nocossary)								
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Us \$54,777.80					Use Only)		
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5						2-5 Are A	ttached.	Are	Are No	t Attached.			
X 27b.Contract/	Purchase O	rder Incorpora	ates By I	Reference	FAR 52.212-4. F	'AR 52	2.212-5 Is Atta	ached. A	ddenda	X Are	Are No	t Attached.	
28. Contractor Is Required To Sign This Document And Return To Issuing Office. Contractor Agrees To Furnish And Deliver All Forth Or Otherwise Identified Above And On Any Additional Sheets S The Terms And Conditions Specified Herein.					eliver All Items S	s Set Dated Your Offer On Solicitation (Block 5)						Herein Is	
30a. Signature Of	Offeror/Co	ntractor				31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sign					e Signed	31b. Name Of Contracting Officer (Type Or Print) GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873				Print)	31c. Date Signed		
32a. Quantity In C	Column 21 H	Ias Been				33. Sl	hip Number		34. Voucher Nu	ımber		ınt Verified	
Received Inspected Accepted And Conforms To					he Partial Final					rect For			
Contract Except As Noted 32b, Signature Of Authorized Government Representative 32c				32c. Date	36. Payment Oate Complete Partial			ial Fina	.1	37. Che	ck Number		
-			_		-	Complete 38. S/R Account N			39. S/R Voucher		40. Paid	Ву	
						42a.]	Received By	(Print)					
41a. I Certify This				or Payme									
41b. Signature And	a 11tle Of (ertitying Offic	eer		41c. Date	42b. Received At (Location)							
						42c. I	Date Recd (Y	YMMDD)	42d. Total Co	ontainers			
Authorized For Lo	ral Reprod	luction							Standard	Form 144	9 (10-95)		

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S005/0006 MOD/AMD

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0025 NSN: FSCM PART SECU 0025AA PROE CLIN NOUN PRON CUST	LIES OR SERVICES AND PRICES/COSTS : 2330-01-387-5426 M: 19207 T NR: P/N 12450003 URITY CLASS: Unclassified DUCTION QUANTITY N CONTRACT TYPE: Firm-Fixed-Price N: LIGHT TAC TRLR (M1102) - HDWE N: W136B1052T PRON AMD: 03 ACRN: AA TOMER ORDER NO: HHM40232107	6	EΑ	\$ 7,825.40000	\$
PROUVEH PCO	M: 19207 T NR: P/N 12450003 URITY CLASS: Unclassified DUCTION QUANTITY N CONTRACT TYPE: Firm-Fixed-Price N: LIGHT TAC TRLR (M1102) - HDWE N: W136B1052T PRON AMD: 03 ACRN: AA	6	EA	\$ 7,825.40000	\$46,952.40
CLIN NOUN PRON CUST PRO VEH PCO	N CONTRACT TYPE: Firm-Fixed-Price N: LIGHT TAC TRLR (M1102) - HDWE N: W136B1052T PRON AMD: 03 ACRN: AA	6	EA	\$ 7,825.40000	\$ 46,952.40
PROVEH PC0	Firm-Fixed-Price N: LIGHT TAC TRLR (M1102) - HDWE N: W136B1052T PRON AMD: 03 ACRN: AA				
VEH PC0			1		
NOT wit: "US par	DVIDE 3 TAN AND 3 CAMO. HICLE REGISTRATION NUMBERS: D7VB, PC07VC, PC07VD, PC07VE, D7VF, PC07VG TE: Annotate the data plates th the following: SAR DPP 02". Add this in renthesis after the gistration Number.				
	(End of narrative B001)				
PACK LEVE LEVE	kaging and Marking KAGING/PACKING/SPECIFICATIONS: COMMERCIAL EL PRESERVATION: Commercial EL PACKING: Commercial pection and Acceptance				
Deli DOC REL 001 DEL	PECTION: Origin ACCEPTANCE: Origin iveries or Performance SUPPL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 1 W80SBG3303T105 GY2F2K J 3 REL CD QUANTITY DEL DATE 001 6 30-SEP-2004				
FOB	POINT: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S005/0006 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS				
	(GY2F2K) USPFO-DC/ARMY NATIONAL GUARD				
	NDW/ANACOSTIA ANNEX				
	189 POREMBA COURT, SW				
	WASHINGTON DC 20373				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S005/0006				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S005/0006 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AB	PRODUCTION QUANTITY	1	EA	\$ 7,825.40000	\$7,825.40
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TACT TRLR (M1102)-HDWE				
	PRON: W136B1042T PRON AMD: 01 ACRN: AB AMS CD: 306300 CUSTOMER ORDER NO: MIPR4ATACOM013				
	ATTN: Julie Wilhelmson (608) 308-2580				
	MARK FOR: PM Trailer Stock VEHICLE REGISTRATION NUMBER:				
	PC07VH NOTE: Annotate the data plates with the following:				
	"USAR DPP 02". Add this in parenthesis after the Registration Number.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3303T104 W5CQRF J 3 DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W5CQRF) XR W0XY TRANSPORTATION DIV 2123 SOUTH 5TH AVE FORT MCCOY WI 54656-5131				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S005/0006 MOD/AMD

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S005/0006				

CONTINUATION SHEET			CHEET	Reference No. of Document Being Continued				Page 6 of 6	
			SHEET	PIIN/SIIN DAAEO	7-03-D-S005/0006	MOD/AMD			
Name	of Offeror or	Contractor	: SCHUTT IND	USTRIES OF CLINTONVILL	E,WI, INC.				
CONTRAC	T ADMINISTRA	TION DATA							
LINE	PRON/ AMS CD/	OBLG	ACCOUNTING	GLAGGIBIGANION		JOB ORDER	ACCOUNTI STATION	ING	OBLIGATED AMOUNT
<u>ITEM</u> 0025AA	MIPR W136B1052T HHM40232107	ACRN STAT AA 2		CLASSIFICATION 14003433140009993100HHN	140232107	<u>NUMBER</u>	S49205	\$	46,952.40
0025AB	W136B1042T 306300 MIPR4ATACOM	AB 2	97 303002	e60135Y5Y003063000252G	S44008		W56HZV	\$	7,825.40
							TOTAL	\$	54,777.80
SERVICE NAME Defense Army		L BY ACRN AA AB	97 3503004	CLASSIFICATION 4003433140009993100HHN 60135Y5Y003063000252G	M40232107 S44008	ACCOU <u>STATI</u> S4920 W56HZ	<u>ON</u> 5	\$ \$ _	OBLIGATED <u>AMOUNT</u> 46,952.40 7,825.40

TOTAL \$ 54,777.80